



ANNUAL FINANCIAL REPORT SUMMARY

Hancock County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

We have audited the basic financial statements of Hancock County as of and for the year ended June 30, 2025.

[To see the full annual financial report click here.](#)

RESULTS

Our report on Hancock County's financial statements is unmodified.

Our audit resulted in **six findings** and recommendations, which we have reviewed with Hancock County management. Detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of County Mayor

- The county mayor had a direct conflict of interest.
- Deficiencies were noted in the financial management of the Solid Waste/Sanitation Fund.
- The office had deficiencies in purchasing procedures and travel expenses.
- The office had deficiencies in budget operations.

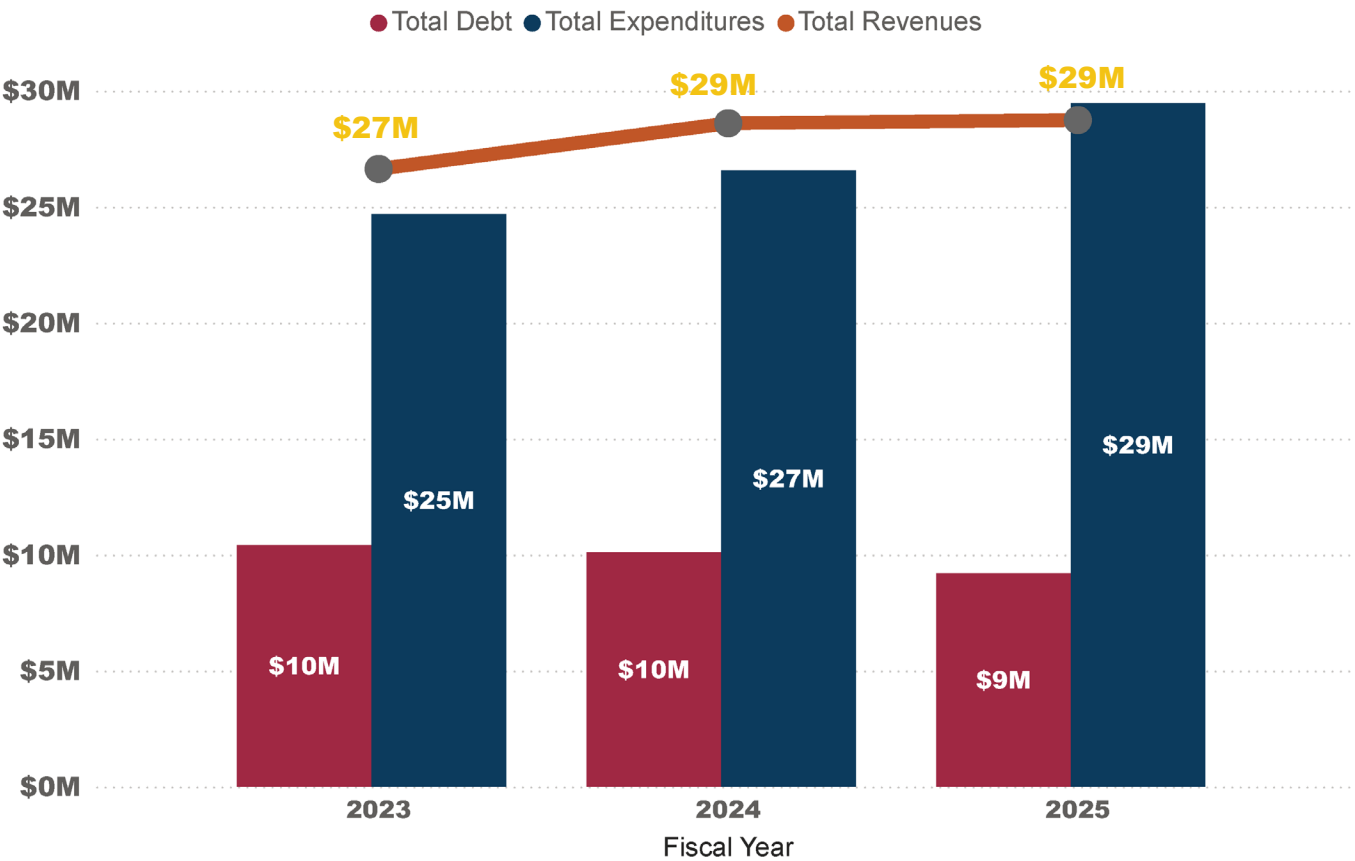
Office of Road Superintendent

- Competitive bids were not solicited for insurance.

Office of Sheriff

- The office had accounting deficiencies in the commissary operations.

DATA SNAPSHOT



HANCOCK COUNTY DEMOGRAPHICS • FY 2025

\$1,400
Ave. Debt per Capita

3
Active Certified County
Finance Officers

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:
<https://tncot.cc/tag>

